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Form 990-EZ

Short Form

2009

OMB No 1545 1150

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

Α	For t	he 2009 calend	ar y	ear, or tax year beginning 9/01	, 2009, and e	nding	8/31			, 2010			
В	Check	ıf applicable		С				D Emp	oloyerı	dentification number			
	Address change Please Use IRS Texas A&M San Antonio Foundation 2									26-0895198			
	Name	change label print	E Tele	phone	number								
	Initial r	return type See	٠.	200 Technology Way #1281 College Station, TX 77845-3234				9.	19-4	56-6000			
\vdash	Termin	nation Spec	ıfıc				ŀ	-	-				
\vdash		ded return linstre							oup E: mber	xemption			
	Applica	ation pending				G A.		-		Cash X Accrual			
		• Section 501(c)(3 att) organizations and 4947(a)(1) nonexempt charitable ch a completed Schedule A (Form 990 or 990-EZ).	trusts		ccounting i her (speci		, L	Cash X Accrual			
				on a complete a concustor (r com sec c.		1	neck ►	_	ae ord	ganization is not			
ı	Webs	site: ► N/A				re	aured to	attach	Sche	dule B (Form 990,			
J	Tax-e	xempt status (chec	k or	$ y \text{ one}\rangle - X 501(c) (3) - (nsert no) 4947(a) $	(1) or 527	99	00-EZ, or 9	990-PF)	•			
ĸ	Chec			nization is not a section 509(a)(3) supporting organiz									
	\$25,0	000. A Form 99	0-E	Z or Form 990 return is not required, but if the organi	zation choose:	s to file	a return,	be sur	e to f	ile a complete return.			
L	Add I	lines 5b, 6b, ar	nd 7	o, to line 9 to determine gross receipts, if \$500,000 o	r more, file Fo	rm 990				200 110			
-	***************************************	ad of Form 990		Channes in Nat Access	Fd Dalas	/	· 11	: L	▶\$	390,118.			
P	nt I			xpenses, and Changes in Net Assets or	Fund Balar	ices (See the	Instr					
	1		-	s, grants, and similar amounts received				- -	1	389,102.			
	2	_		evenue including government fees and contracts					2				
	3	•		and assessments				-	3	1 016			
2011	4	Investment in			5a			F	4	1,016.			
	1			m sale of assets other than inventory	5b			\dashv					
Ħ				r basis and sales expenses e of assets other than inventory (Subtract In 5b from In 5a)	[30]			\dashv	5c				
∓=Ê	•			ivities (complete applicable parts of Schedule G). If any amount is	from mamina obo	ak horo	•	┌╴┞	-36				
SCANNED LUL-11,1						V HELE		\sqcup					
≕Ç		Gross revenue	١.	. A series and the series are the series and the series are the se	- I								
ᠬ	۱ .	reported on line 1) b Less direct expenses other than fundraising expenses 66 Alt years or (less) from enough costs and activities 50 trees line 60 to 100											
ũ	0	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)											
Z	1			contary loss returns detablished	7a			H	6c				
8		Less, cost of		יוווע או ואווון ווייון או אווון וויייון	· · · · · ·			\dashv					
Q				ss) from sales of inventory_(Subtract line 7b-from line					7 c				
ഗ	8	Other revenue (de						\	8				
	9	•		Id lines 1, 2, 3, 4, 5c, 6e, 7e, and 8				⁻╯▶┞	9	390,118.			
_	10			r amounts paid (attach schedule)	2 002	taten	nent 1		10	129,350.			
	11			r for members	DEC 5	Laten	nenc 1		11	125,550.			
E	12	•		mpensation, and employee benefits					12				
EXPENSE	13			and other payments to independent contractors				-	13				
Ņ	14			utilities, and maintenance				-	14				
	15			ons, postage, and shipping				-	15				
S		U.,		be ► See Statement 2				\	16	86,322.			
	17			Add lines 10 through 16			 '		17	215,672.			
	18) for the year (Subtract line 17 from line 9)				-	18	174,446.			
A	I	•			(A)) (must an	roo wuti	h and af v						
N S E E	19			d balances at beginning of year (from line 27, columr i prior year's return)	i (A)) (illust ag	ree will	n enu-or-y	eai	19	240,041.			
TE	20	•		net assets or fund balances (attach explanation)	See S	taten	nent 3	Ī	20	-10.			
S	21	_		balances at end of year Combine lines 18 through	20	_		►	21	414,477.			
Pi	rt II	Balance	• S	neets. If Total assets on line 25, column (B) are \$1,	250,000 or mo	re, file l	Form 990	ınstead	d of F	orm 990-EZ.			
				(See the instructions for Part II.)		(A) E	Beginning	of yea	<u>r L</u>	(B) End of year			
22	2 Cas	sh, savings, an	d ır	vestments			240,	<u>041</u> .	22	414,239.			
23		nd and building					_		23				
24			crıb	e ► <u>See Statement 4</u>)				0.45	24	247.			
25		tal assets				<u></u>	240,		25	414,486.			
26		-		be See Statement 5			0.40	0.	26	9.			
27				lances (line 27 of column (B) must agree with line 21		<u>L</u>	240,	041.	27	414,477.			
BA	A Fo	r Privacy Act a	nd l	aperwork Reduction Act Notice, see separate instru	ctions.					Form 990-EZ (2009)			

Form	990-EZ (2009) Texas A&M San A	6-08	95198 Page 2			
	III Statement of Program Se		(See the instruct	ions.)		Expenses
What i	s the organization's primary exempt purpose? See	Statement 6				ured for section c)(3) and (4) nizations and section (a)(1) trusts, optional
Desc	ribe what was achieved in carrying out the	e organization's exempt numb	ses. In a clear and cor	ncise manner.	Torga	c)(3) and (4) nizations and section
desci	ribe what was achieved in carrying out the ribe the services provided, the number of	persons benefited, or other re	elevant information for	each	4947	(a)(1) trusts, optional
progr	am title				for o	thers.)
28					.]	
					7	
	(Grants \$) If th	e amount includes foreign ar	ants shook hore		1 28a	
	(Grants 9	is amount includes loreign gra	ants, theth hele		1 200	
29					-4	
					4	
					J	
	(Grants \$) If th	is amount includes foreign gra	ants, check here		ີ∏ 29a	
30	1				1	
50					⁻┪	i
]
					┪	
		is amount includes foreign gra	ants, check here		30 a	
31	Other program services (attach schedule	-		_	ا,	
		is amount includes foreign gra	ants, check here	•	∬ 31 a	
	Total program service expenses (add lin				32	
Par	IV List of Officers, Directors	, Trustees, and Key Em	ployees. List each o	ne even if not co	mpens	sated (See the instrs.)
	·····	(b) Title and average hours		(d) Contribution		(e) Expense account
	(a) Name and address	per week devoted	not paid, enter -0)	employee benefit pl	ans and	
		to position		deferred compens	sation	
Mr.	Isaac Ayala	Treasurer	0.		0.	0.
100	00 IH Ten West, Suite 450	1.00				
	Antonio, TX 78230					
		Divector			0.	0.
	1 B. Fernandez	Director	0.		υ.	0.
<u> 118</u>	24 Radium	1.00				
San	Antonio, TX 78216					
Kir	k D. Kistner	Secretary	0.		0.	0.
	6 Lockway	1.00				
		1.00				
	Antonio, TX 78217-4837			 		
	Frank Madla, III	Vice President			0.	0.
_P.C). Box 1087	1.00				
Hel	otes, TX 78023					
	old Oliver	Chairman	0.		0.	0.
	5 Congress, Ste 491	1.00			٠.	1
		1.00				
	tin, TX 78701					
	k Outlaw	Trustee			0.	0.
150	E. Sonterra Blvd, Ste 15	1.00				
	Antonio, TX 78258					
	Arline Patterson	Trustee	0.		0.	0.
		1.00			٠.	
	11 Oak Pebble	1.00				
	Antonio, TX 78232		-	-		
	glas H. Carter	Trustee			0.	0.
670	SW Military Drive, Ste A	1.00				
	Antonio, TX 78221					
	liam L. Raba	Trustee	0.		0.	0.
		1.00			٠.	1
	21 W. Golden Lane	1.00				1
	Antonio, TX 78249					
Amp	aro Ortiz	Director	0.		0.	0.
	E. Durango Blvd	1.00				
	Antonio, TX 78204					
		Trustee	0.	 	0.	0.
	lro_Gonzalez				υ.	
	East Mulberry Ave. Ste 6	00 1.00				
San	Antonio, TX 78212			<u> </u>		
Eva	ngelian Flores	Trustee	0.		0.	0.
	7 Callaghan Rd.	1.00				1
	Antonio, TX 78230			1		
BAA		TEEA0812L 0	1/30/10			Form 990-EZ (2009)
$\neg \neg \neg \neg$		166700126 0	1,00,10			(005)

Par	tV Other Information (Note the statement requirements in the instrict for Part V.) See St	<u>ateme</u>	ent	<u>7 </u>
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		Х
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		<u>x</u> _
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		├─
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37 b		Х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a		х
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/2	<u>A</u>		
	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39a N/3 N/3	⊣		
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.	1		
	section 4911 ► 0 . , section 4912 ► 0 . , section 4955 ► 0 .			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		Х
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		х_
41	List the states with which a copy of this return is filed None			
	The organization's books are in care of Texas A&M University System Located at 200 Technology Way Ste. 1281 College Station TX ZIP + 4 77802 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country		000 Yes	No X
c	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S ? If 'Yes,' enter the name of the foreign country:	42 c		Х
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	N/A N/A No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44	162	Х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		X
BAA		orm 990	EZ (

EZ (2009) Texas A&M San Anton	io Foundation	· · · · · · · · · · · · · · · · · · ·	26-0895	5198 Page 4
Section 501(c)(3) organization: 501(c)(3) organizations and sec 46-49b and complete the tables	s and section 4947 ction 4947(a)(1) no s for lines 50 and 5	(a)(1) nonexemp nexempt charitat i1.	t charitable trusts or ole trusts must answe	nly. All section er questions
the organization engage in direct or indirect	t political campaign acti	vilies on behalf of or i	in opposition to candidates	Yes No
public office? If 'Yes,' complete Schedule C				. 46 X
		<u> </u>		. 47 X
-		•		48 X
_ · · · · · · · · · · · · · · · · · · ·	•	_		. 49a X
,	9			
nplete this table for the organization's five h plovees) who each received more than \$100	ighest compensated en).000 of compensation f	iployees (other than com the organization.	officers, directors, trustees If there is none, enter 'Noi	and key ne.'
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
al number of other employees paid over \$10	00,000 ▶			
nplete this table for the organization's five h pensation from the organization. If there is	ighest compensated inc none, enter 'None.'	ependent contractors	who each received more t	than \$100,000 of
(a) Name and address of each independent contri	actor paid more than \$100,000		(b) Type of service	(c) Compensation
al number of other independent contractors	each receiving over \$10	0,000		
Library and produce it and a short had a	and this entire institute of		towards and to the total of the	
true, correct, and complete. Declaration of prepared (c	ned this feturn, including according to the other than officer) is based on a	mpanying schedules and sta sli information of which prepa		owledge and belief, it is
Signature of officer William I. Raha Treasurer		Date Date		
Type or print name and little				
		Date	Check it Prep	parer's Identitying Number
			[240 []] W	instructions)
Firm's name (or	S ### 10/85 ####################################	5.5; 585 <u>(\$.5</u> 55)		55.00 St. 55.00 St. 550 St. 50
yours if self employed),			- 	
ZIP + 4				
RS discuss this return with the preparer sho	wn above? See instruct	IODS	I	► Yes X No
	Section 501(c)(3) organizations 501(c)(3) organizations and set 46-49b and complete the tables the organization engage in direct or indirect public office? If 'Yes,' complete Schedule Could the organization as chool as described in set the organization as chool as described in set the organization make any transfers to an exercise was the related organization as section insplete this table for the organization's five historyees) who each received more than \$100 a) Name and address of each employee paid more than \$100,000 a) Name and address of each independent control of the organization. If there is the pensation from the organization. If there is all number of other independent control of the organization of the pensation from the organization. If there is signature of officer Under penalties of perfury, I declare that I have examined the pensation of officer will am L. Raba, Treasurer Type or print name and title Preparer's signature Self-Prepared Firm's name (or yours in seel or yours.	the organization engage in direct or indirect political campaign activities? If "Yes," complete Schedule C, Part I the organization engage in lobbying activities? If "Yes," complete Schedule C, Part I the organization a school as described in section 170(b)(1)(A)(ii)? If the organization a school as described in section 170(b)(1)(A)(ii)? If the organization make any transfers to an exempt non-chantable refer, was the related organization a section 527 organization? inplete this table for the organization's five highest compensated engloyees) who each received more than \$100,000 of compensation for (a) Name and address of each employee peid more than \$100,000 of compensation more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (a) Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (b) Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (c) Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (a) Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (b) Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (c) Ville and verge devoted to position the organization of the paid of	Section 501(c)(3) organizations and section 4947(a)(1) nonexempt 501(c)(3) organizations and section 4947(a)(1) nonexempt the state of the section 4947(a)(1) nonexempt 501(c)(3) organization and section 170(b)(1) nonexempt of the organization engage in direct or indirect political campaign activities on behalf of or public office? If 'Yes,' complete Schedule C, Part II the organization a school as described in section 170(b)(1)(A)(u)? If 'Yes,' complete Schedule C, Part II the organization make any transfers to an exempt non-chantable related organization? es,' was the retated organization a section 527 organization? inplete this table for the organization's five highest compensated employees (other than slovyees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (a) Name and address of each independent contractor paid more than \$100,000 In plete this table for the organization. If there is none, enter 'None.' (b) Name and address of each independent contractor paid more than \$100,000 In plete this table for the organization. If there is none, enter 'None.' (b) Name and address of each independent contractor paid more than \$100,000 In plete this table for the organization. If there is none, enter 'None.' (c) Compensation of the organization of which prepipers of the prepared of officer of the organization of which prepipers of the prepared of officer of the organization of which prepipers of the prepared of officer of the organization of which prepipers of the prepared of officer of the prepared of officer of the prepared of officer of the prepared of the prepipers of the prepared of the	Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts or 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer 46-49b and complete the tables for lines 50 and 51. The organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates be organization engage in tobbying activities? If Yes, complete Schedule C, Part II the organization a school as described in section 170(b)(1)(A)(a)? If Yes, complete Schedule E the organization make any transfers to an exempt non-charitable related organization? (es, was the related organization a section 527 organization? (es, was the related organization a section 527 organization? (es, was the related organization a section 527 organization? (es, was the related organization a section 527 organization? (es, was the related organization a section 527 organization? (es, was the related organization as section 527 organization? (es, was the related organization as section 527 organization? (es, was the related organization as section 527 organization? (es, was the related organization in the organization of the organization of the organization. If there is none, enter two organizations of the organization of the organization. If there is none, enter two organizations of the organization of the organization. If there is none, enter two organizations or the organization of the organization or organization or organization. If there is none, enter two organizations from the organization of the organization

Page 4

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545 0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2009

_			onio Foundatio							395198		
ar		·		is (All organizations					.) See	instruc	tions	
he c	orga	•		se it is. (For lines 1 through								
1	A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).											
2	Ш	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's											
_	name, city, and state. X An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section											
5	170(b)(1)(A)(iv). (Complete Part II)											
6 7	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust	described in section 1	70(b)(1)(A)(vi). (Complete	Part II)						
9		from activities relat investment income	ed to its exempt funct	more than 33-1/3 % of ions — subject to certain ss taxable income (less s implete Part III)	exceptio	ons. and	(2) no r	nore th	an 33-1/	3 % of it	s support from	aross
10		An organization org	ganized and operated	exclusively to test for put	olic safet	ty See :	section !	509(a)(4	l).			
11		more publicly suppl	orted organizations d	exclusively for the benefi escribed in section 509(a) ation and complete lines)(1) or s	ection 5	09(a)(2)	tions of . See s	, or carr e ction 5	y out the 09(a)(3).	purposes of one check the bo	one or x that
		a Type I	b Type II	c Type III	– Func	tionally	integrate	ed		d 🗌	Type III- Otl	ner
е		By checking this both than foundation ma 509(a)(2).	ox, I certify that the organizers and other than	ganization is not controllent one or more publicly su	d direct pported	ly or ind organiza	irectly by ations d	y one o escribe	r more o d in sect	disqualificion 509(ed persons ot a)(1) or section	her า
f		If the organization is	received a written dete	ermination from the IRS t	hat is a	Type I,	Type II o	or Type	III supp	orting or	ganızatıon,	
g		Since August 17, 2	006, has the organiza	tion accepted any gift or	contribu	ition from	n any of	f the fol	lowing p	ersons?	_	
											Y .	s No
		(i) a person who below, the go	o directly or indirectly o everning body of the si	controls, either alone or to upported organization?	ogether	with per	sons de	scribed	ın (ıı) ar	nd (III)	11g (i)	
		· · · · · · · · · · · · · · · · · · ·	ber of a person desc								11g (ii)	\top
		• •	•	described in (i) or (ii) abo	ove?						11 g (iii)	
h				he supported organization								
	()) Name of Supported Organization	(II) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organizat (i) listed gove	Is the ion in cold in your erning ment?	(v) Did y the organ col i your su	ization in (i) of	organizat	s the ion in col zed in the S 7	(vii) Amount of	Support
					Yes	No	Yes	No	Yes	No		
					 							
						-						
					<u> </u>							
ntal												

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Par	t II Support Schedule for	_			(b)(1)(A)(iv) a	nd 170(b)(1)(A)(vi)
<u> </u>	(Complete only if you checke	ed the box on line	5, 7, or 8 of Part	l.)			
	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')			1,011,620.	71,075.	389,102.	1,471,797.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.
4	Total. Add lines 1-through 3	0.	0.	1,011,620.	71,075.	389,102.	1,471,797.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						1,471,797.
Sec	tion B. Total Support	· · · · · ·					
	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	0.	0.	1,011,620.	71,075.	389,102.	1,471,797.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources			11,330.	992.	1,016.	13,338.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11	Total support. Add lines 7 through 10						1,485,135.
12	Gross receipts from related activ	rities, etc. (see ins	tructions)			_12	0.
13	First five years. If the Form 990 organization, check this box and	is for the organiza	tion's first, secon	d, third, fourth, or	fifth tax year as a	a section 501(c)(3) ► [X]
Sec	tion C. Computation of Pu		Percentage	·			-
	Public support percentage for 20 Public support percentage from 2			e 11, column (f)	·	14 15	% %
	33-1/3 support test — 2009. If the	e organization did i	not check the box		he line 14 is 33-1/	<u>-</u>	
t	and stop here. The organization 33-1/3 support test — 2008. If the and stop here. The organization	· e organization did i	not check a box o	on line 13, or 16a,	and line 15 is 33-	1/3% or more, che	eck this box ►
17 <i>a</i>	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	s' test, check this b	oox and stop here .	. Explain in Part l'	V how
ŀ	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	nd-circumstances	s' test, check this b	oox and stop here .	. Explain in Part l'	5 is 10% V how the
18							ructions -
BAA					•		990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 Texas A&M San Antonio Foundation 26-0895198 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (a) 2005 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal yr beginning in) (b) 2006 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1. 2, 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) Section B. Total Support (a) 2005 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal yr beginning in) **(b)** 2006 9 Amounts from line 6 10a Gross income from interest. dividends, payments received on securities loans, rents, royalties and income form similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) % 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18 % 19a 33-1/3 support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18

is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule /	1 (Form 99	<u>0 or 990-E</u>	Z) 2009	lexas	A&M S	an Ant	onio ro	undatio	<u> </u>	26-0	893198	Pa	ge 4
Part IV	Supple Part II,	mental I Iine 17a	nformat or 17b;	ion. Cor and Pa	mplete t irt III, Iin	his part e 12. Pr	to provide an	de the ex y other a	planation: idditional	s required informatio	by Part I n. See in:	I, line 10; structions	<u>. </u>
													
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Federal Statements	Page 1
Texas A&M San Antonio Foundation	26-0895198
ne 10 Dunts Paid	
Texas A&M University San Anton San Antonio, TX Scholarships	\$ 129,350.
ates . \$	\$ 129,350.
s Total <u>\$</u>	71,751. 14,571. 86,322.
ne 20 Assets Or Fund Balances Total \$\frac{\$}{\$}	-10. -10.
ne 24	Ending 247.
Total \$ 0. \$	247.
nd Accrued Expenses Total Beginning \$ 0. \$ \$ \$ Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Ending 9. 9.
	Texas A&M San Antonio Foundation e 10 punts Paid tes Texas A&M University San Anton San Antonio, TX Scholarships stes e 16 \$ Total \$\frac{\frac{5}{5}}{2}\$ re 20 ssets Or Fund Balances Total \$\frac{5}{5}\$ Total

2009

Federal Statements

Page 2

Texas A&M San Antonio Foundation

26-0895198

Statement 6 Form 990-EZ, Part III Organization's Primary Exempt Purpose

Organized exclusiively for educational purposes, specifically including the futher educational activities at the Texas A&M University-San Antonio within the meaning of 501(c)(3)

Statement 7
Form 990-EZ, Part V
Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

No

No

Form **8868** (Rev-April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

Department of the Treasury

Internal Revenue	Service		File a sepa	rate application for e	acn return.		ľ	
If you are	filing for an A	utomatic 3-Month E	extension, comp	lete only Part I and ch	neck this box.			► X
-	-		•	Extension, complete		age 2 of this fo	orm)	ت
				an automatic 3-month				
				Only submit orig				
				, ,	, ,	,		
A corporation	required to fi	le Form 990-T and r	equesting an au	tomatic 6-month exte	nsion — check th	nis box and coi	mplete Part I on	ıly 🟲 📗
All other corp income tax re	oorations (inclu eturns.	udıng 1120-C filers),	partnerships, Rl	EMICS, and trusts mu	ıst use Form 700	04 to request a	n extension of t	ime to file
the additional Form 990-T, I	l (not automati Instead, you n	ıc) 3-month extensio	on or (2) you file completed and:	orm 8868 if you want Form 990-T) Howev Forms 990-BL, 6069, signed page 2 (Part I & Nonprofits.	or 8870, aroup i	returns, or a co	omposite or con	isolidated
	Name of Exempt	Organization					Employer identifica	tion number
Type or print	i							
	Texas A&	M San Antoni	o Foundatio	on			26-089519	8
File by the due date for	Number, street, a	and room or suite number	If a P O box, see ins	structions				
filing your return See	200 Tech	nology Way #	1281	·				
instructions		t office, state, and ZIP coo		ess, see instructions				
	College	Station, TX	<u>77845-3234</u>					
Check type of	f return to be	filed (file a separate	application for e	each return)		_		
Form 990		L	Form 990-T (co	orporation)		Form 4720	0	
Form 990		<u> </u>	Form 990-T (se	ection 401(a) or 408(a	a) trust)	Form 522	7	
X Form 990	-EZ		Form 990-T (tr	ust other than above)	•	Form 6069	9	
Form 990	-PF		Form 1041-A			Form 8870	0	
Telephone If the orga If this is for check this	No ► <u>979-</u> anization does or a Group Re	turn, enter the orga . If it is for part of th	or place of busin nization's four di	FAX No ► 979- ess in the United Sta git Group Exemption his box ► and	tes, check this b Number (GEN)	If t	this is for the wh d EINs of all me	
			-	on required to file For	· ·			
The exte	ension is for th calendar year	ne organization's ref 20or	turn for.	nization return for the and ending $-8/3$				
2 If this ta	x year is for le	ess than 12 months	, check reason.	Initial return	Final retu	ırn C	nange in accour	iting period
		r Form 990-BL, 990 See instructions	-PF, 990-T, 4720	, or 6069, enter the to	entative tax, less	s any	3a \$	0.
b If this apmade. In	pplication is fo nclude any pri	r Form 990-PF or 9 or year overpaymer	90-T, enter any r nt allowed as a c	efundable credits and redit	f estimated tax p	payments	3ь\$	0.
	Due. Subtrac with FTD coup tructions	t line 3b from line 3 oon or, if required, b	a. Include your p by using EFTPS (ayment with this form Electronic Federal Ta	n, or, if required, ax Payment Syst	em)	3c \$	0.
Caution. If yo payment instr		make an electronic	fund withdrawal	with this Form 8868,	see Form 8453-	EO and Form	8879-EO for	
BAA For Priv	acy Act and F	aperwork Reductio	n Act Notice, see	e instructions.			Form 886	8 (Rev. 4-2009)